



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|----------|--|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | X | COUNTY: Pitt PERMIT NO.: SLAS-74-17 FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incin | | T&P | | FIRM | | |
| CDFL | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | |

Date of Site Inspection: 4/4/2012 **Date of Last Inspection:** 12/9/2011

FACILITY NAME AND ADDRESS:

Alton J. Cannon
Cannons Septic Tank Service, Inc.
PO Box 65
Grifton, NC 28530

GPS COORDINATES:

N: 35.3747

W: -77.3511

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Scott Maready*
Telephone: *252-524-4282*
Email address: *cannonsseptic tankservice@embarqmail.com*
Fax: *252-524-3282*

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS: *Chester Cobb***STATUS OF PERMIT:** *Active*

EXPIRES: *3/30/2013*

PURPOSE OF SITE VISIT: *Routine***STATUS OF PAST NOTED VIOLATIONS:**

No violations noted on the previous inspection.

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The appropriate signage was present at the site.
2. Path to the site was in good shape.
3. All markers were up.
4. No discharges noticed outside of the permitted boundary.
5. No spot dumps or thick applications noticed.
6. In the process of harvesting the small grains off of the fields within the four permitted sites. Some fields have been harvested. The other fields will be harvested soon.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No change noticed with any of the setbacks.
10. Records not checked.
11. No issues noted today.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

| | | | | | | | | |
|-----------------|--|-------|--|---------------|---|---------|--|-------------------------|
| Sent on: 8-6-12 | | Email | | Hand delivery | X | US Mail | | Certified No. <u> </u> |
|-----------------|--|-------|--|---------------|---|---------|--|-------------------------|